



Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund	Invoice #	197375-1
Product	AMERICAN FUTURE FUND	Invoice Date	08/19/12
Estimate Number	333	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/16/12
Station	KASA	Order #	197375
Account Executive	Petry Philadelphia	Alt Order #	06840205
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/10/12 - 08/16/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/06/12 to 08/12/12	1x	----F--				
	KASA			F	08/10/12	:30	9:54 PM	AFF1204H	\$700.00		1
2	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/06/12 to 08/12/12	1x	-----S				
	KASA			Su	08/12/12	:30	8:35 AM	AFF1204H	\$150.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/13/12 to 08/19/12	3x	MT-----				
	KASA			M	08/13/12	:30	9:46 PM	AFF1204H	\$700.00		1
	KASA			M	08/13/12	:30	9:56 PM	AFF1204H	\$700.00		3
	KASA			Tu	08/14/12	:30	9:52 PM	AFF1204H	\$700.00		2
4	KASA	NFL Pre-Season Game	NFL Pre-Season Gar		to						
					08/13/12 to 08/19/12	1x	---T---				
	KASA			Th	08/16/12	:30	8:36 PM	AFF1204H	\$6,500.00		1
Aired Spots				6							

Gross Total	\$9,450.00	
Agency Commission	\$1,417.50	
Net Amount Due	\$8,032.50	Payment Terms 30 Days
NM Gross Rec Tax ALB 7.0%	\$562.28	
Amount Due	\$8,594.78	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund	Invoice #	197445-1
Product	AMERICAN FUTURE FUND	Invoice Date	08/26/12
Estimate Number	334	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	KASA	Order #	197445
Account Executive	Petry Philadelphia	Alt Order #	06840211
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/17/12 - 08/23/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	NFL Pre-Season Game	NFL Pre-Season Gar	to	08/13/12 to 08/19/12	1x	----F--				
	KASA			F	08/17/12	:30	6:53 PM	AFF1204H	\$4,500.00		1
2	KASA	Sa 6-7p	6p-7p	to	08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	6:42 PM	AFF1204H	\$200.00		1
3	KASA	Sat 7-8p	7p-8p	to	08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	7:42 PM	AFF1204H	\$400.00		1
4	KASA	Sa News 13 on FOX 930-10p	930p-10p	to	08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	9:46 PM	AFF1204H	\$325.00		1
5	KASA	Su 8-9a Fox News Sunday	8a-9a	to	08/13/12 to 08/19/12	1x	-----S				
	KASA			Su	08/19/12	:30	8:59 AM	AFF1204H	\$150.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p	to	08/20/12 to 08/26/12	2x	MT-----				
	KASA			M	08/20/12	:30	9:46 PM	AFF1204H	\$700.00		2
	KASA			Tu	08/21/12	:30	9:52 PM	AFF1204H	\$700.00		1

Aired Spots

7

<u>Gross Total</u>	\$6,975.00	
<u>Agency Commission</u>	\$1,046.25	
<u>Net Amount Due</u>	\$5,928.75	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Invoice #	197445-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Order #	197445
Alt Order #	06840211
Deal #	
Order Flight	08/17/12 - 08/23/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

NM Gross Rec Tax ALB 7.0% \$415.01
Amount Due \$6,343.76

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund	Invoice #	201007-1
Product	AM FUTURE FUND	Invoice Date	08/26/12
Estimate Number	354	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KASA	Order #	201007
Account Executive	Petry Philadelphia	Alt Order #	06845874
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/24/12 - 08/30/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	----F--				
	KASA			F	08/24/12	:30	9:58 PM	AFF1207H	\$700.00		1
2	KASA	Fri Hour 1	7p-8p		to						
					08/20/12 to 08/26/12	1x	----F--				
	KASA			F	08/24/12	:30	7:00 PM	AFF1207H	\$500.00		1
3	KASA	Sa 6-7p	6p-7p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	6:16 PM	AFF1207H	\$200.00		1
4	KASA	Sat 7-8p	7p-8p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	7:43 PM	AFF1207H	\$400.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	9:59 PM	AFF1207H	\$325.00		1
6	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/20/12 to 08/26/12	1x	-----S				
	KASA			Su	08/26/12	:30	8:37 AM	AFF1207H	\$150.00		1

Aired Spots

6

<u>Gross Total</u>		\$2,275.00	
<u>Agency Commission</u>		\$341.25	
<u>Net Amount Due</u>		\$1,933.75	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB	7.0%	\$135.36	
<u>Amount Due</u>		\$2,069.11	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund	Invoice #	201031-1
Product	AM FUTURE FUND	Invoice Date	09/09/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/06/12
Station	KASA	Order #	201031
Account Executive	Petry Philadelphia	Alt Order #	06845875
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/31/12 - 09/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	9:51 PM	AFF1207H	\$700.00		1
2	KASA	Fri Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	7:19 PM	AFF1207H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	8:20 PM	AFF1207H	\$500.00		1
4	KASA	Sa 6-7p	6p-7p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:00			\$200.00	Credited	1
5	KASA	Sat 7-8p	7p-8p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:00			\$400.00	Credited	1
6	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	9:46 PM	AFF1207H	\$325.00		1
7	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/27/12 to 09/02/12	1x	-----S				
	KASA			Su	09/02/12	:30	8:31 AM	AFF1207H	\$150.00		1
8	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					09/03/12 to 09/09/12	3x	MTWT---				
	KASA			M	09/03/12	:30	9:51 PM	AFF1207H	\$700.00		2
	KASA			Tu	09/04/12	:30	9:51 PM	AFF1207H	\$700.00		1
	KASA			W	09/05/12	:30	9:52 PM	AFF1207H	\$700.00		3
9	KASA	College Football	College Football		to						
					08/27/12 to 09/02/12	2x	-----S-				
	KASA			Sa	09/01/12	:30	5:40 PM	AFF1207H	\$300.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund
Product	AM FUTURE FUND
Estimate Number	375

Invoice #	201031-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	201031
Alt Order #	06845875
Deal #	
Order Flight	08/31/12 - 09/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA KASA	College Football	College Football	Sa	09/01/12	:30	8:41 PM	AFF1207H	\$300.00		2
<u>Aired Spots</u>				10							

Gross Total \$4,875.00

Agency Commission \$731.25

Net Amount Due \$4,143.75

NM Gross Rec Tax ALB 7.0% \$290.06

Amount Due \$4,433.81

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund	Invoice #	201007-2
Product	AM FUTURE FUND	Invoice Date	08/31/12
Estimate Number	354	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/30/12
Station	KASA	Order #	201007
Account Executive	Petry Philadelphia	Alt Order #	06845874
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/24/12 - 08/30/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/27/12 to 09/02/12	3x	MTWT---				
	KASA			Tu	08/28/12	:30	9:45 PM	AFF1207H	\$700.00		1
	KASA			W	08/29/12	:30	9:45 PM	AFF1207H	\$700.00		3
	KASA			Th	08/30/12	:30	9:58 PM	AFF1207H	\$700.00		2

Aired Spots 3

<u>Gross Total</u>	\$2,100.00	
<u>Agency Commission</u>	\$315.00	
<u>Net Amount Due</u>	\$1,785.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$124.95	
<u>Amount Due</u>	\$1,909.95	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.